

Work Orde November-10-11						*763	71*						Page 1
Revision ID:	D350-607-04					Accept	*N90	<b>0040</b>	1100	<b>)*</b>	Setup Sta	11	IS1* IS2*
	10/11/2011 18/11/2011	Start Qt Req'd Q	-		1 * 1 *		Cust Ite					•	
Approvals:			. T	Date:	1	Tooling: SPC (Y/N):		Date:		I	Run Sta Sto	" <b>  \</b> . a	IR1* IR2*
Sequence ID/ Work Center II	)	Operatio Descripti				Set Up/ Run Hours	Tool I	D Tool #	Flan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Rev	ision Nbr											
D350-607-1	A												
*1 \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\		DOCUMEN	Memo Photocopy bla	4		0.00 0.00 PD350-607-043 CHG00	5 6 12/8	poloy		CX	(Si Mi	w 11	12/28
110		Pick Kit				0.00					,		
*110* Packaging Packaging		'	Memo			0.00					11/121	281	
120		Small Fab	*			0.00					,		
*120* Small Fab		Sinan Fab		per Dwg D350-6 Gueset with Sika		0.00				/		9L 10-	-1-4.

	- op-o-	, <del></del>													
W/O:			W	ORK ORDER CHANGE	ES			•							
DATE	STEP	PRO	CEDURE CHA	ANGE	Ву	Date	Qty	Approval - Chief Eng / Prod Mgr	Approval QC Inspector						
	,						:								
								:							
Part No		PAR #:	Fault Cate	egory:	NCR: Yes	No <b>DQ</b>	۸:	_ Date: _							
	R	esolution:	Disposition	on:	QA: N/C Cld	osed:	****	Date:							
NCR:		W	WORK ORDER NON-CONFORMANCE (NCR)												
		Description of NC		Corrective Action Section		Verific	ation	Approval	Approval						
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section		Chief Eng	QC Inspector						
		·													
		•													
	:														
							-								

Work Orde				*76.3	71*				Page 2
Revision ID: Item Name: Start Date:	D350-607-04 Heli-Utility-B 10/11/2011	sasket Start Qty: 1.00	*1*	Accept	*N9000 Cust Item ID:	4 <b>010</b> 0	)* Seti	ip Start Stop	*NS1* *NS2*
Required Date: Reference:	18/11/2011	<b>Req'd Qty:</b> 1.00	*1*		Customer:				
Approvals:	Process Pla	ın:	Date:	Tooling: SPC (Y/N):	Date:		Rur	Start Stop	*NR1* *NR2*
Sequence ID/ Work Center II 130 *130* QC Quality Control	)	Operation Description QC5- Inspect part compl	eteness to step on W/O	Set Up/ Run Hours 0.00		Fool # Plan Code	_		Reject Insp. Number Stamp
140 *140 *Packaging Packaging		Pick Kit <b>Memo</b>		0.00			12/1)	4 5	
150 *150* QC		QC4- 100% Inspect kits	for completeness	0.00	alov				· .

Quality Control

W/O:		WORK ORDER CHANGES .												
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector							

Part No:	PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
	Resolution:	Disposition:	QA: N/C Closed:	Date:

NCR:		WORK ORDER NON-CONFORMANCE (NCR)												
		Description of NC		Corrective Action Section E		Verification	Approval	Approval						
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspecto						
								"						
							·							
						1								

Work Order ID 76371  Novembar-10-11 11:52:17 AM				*763	371*						Page
Item ID: Revision ID:	D350-607-0	43		Accept	*N900	040	100	)*	Setup Star	* *N	S1*
Item Name:	Heli-Utility-B	asket							Sto	*N	S2*
Start Date: Required Date: Reference:	10/11/2011 18/11/2011	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item I Customer:	D:					
Approvals:	Process Pla	ın:	Date:	Tooling:	D:	ate:		]	Run Stai	1/1	R1*
	QC:		Date:	SPC (Y/N):	Da	ate:			Sto	*N	R2*
Sequence ID/ Work Center II	)	Operation Description		Set Up/ Run Hours	Tool ID	Tool#	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
*160* Packaging		Packaging Memo		0.00				<u> </u>  2	Nest	<del></del>	
Packaging		Identify and Location:	pack for shipping as per	PPP D350-607-043	Reo 9				1		

170

QC21- Final Inspection - Work Order Release

0.00

\*170\*

Quality Control

Memo

0.00

CK 12/01/05 MF 12-01-04

Page 3

Dart Ae	rospace	e Ltd							•
W/O:	-		W	<b>ORK ORDER CHANGI</b>	ES				
DATE	STEP	PRO	CEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cate	egory:	NCR: Yes	No <b>DQ</b>	<b>4</b> :	Date: _	
Resolution:			Disposition	on:	QA: N/C C	losed:		Date: _	
NCR:		, W	ORK ORD	ER NON-CONFORMA	NCE (NCI	₹)	, 212		
		Description of NC		Corrective Action Section	on B	Verific	ation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	Section Section		Chief Eng	QC Inspector
									-
				<del>,</del>					

**Picklist Print** November-10-11 11:52:22 AM \*76371\* Work Order ID: 76371 \*D350-607-043\* Parent Item: D350-607-043 Parent Item Name: Heli-Utility-Basket Start Date: 10/11/2011

**Required Date: 18/11/2011** 

Page 1

Start Qty: 1.00

Required Qty: 1.00

**Comments:** 

IPP Rev:E

as Per DSI9318 06-01-24 JLM

IPP Rev:F ECN1068 07-12-21 DD verified by:ec IPP rev:G as

per ecn10-545 DD 10.04.19 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2728-3		Manufactured	No			110	Each	0.0000	2	2			
*D350-607	7-241*	Manufactured	No			140	Each	1.0000	**	M11. B7787	5050		re/11.
Basket Clamp Assembly				Location		Loc	<u>Qty</u>	Loc Code					•
				FG022	76319	r	1 1		<del></del>		<b>-</b>		
D2022-101 * <b>D2022-1</b> 01 Spacer	71*	Manufactured	No			110	Each	94.0000	5 **	5			
				Location		Loc	·	Loc Code		/			٠,
					71840 73307		94 44 50				 _		
02221		Manufactured	No	•	¢	110	Each	0.0000	1	1	_		
*D221* 50 Basket Base				7	6387				**	/	B2 1	4-1-	4.
22258-200 *D2258-26 Placard 200lb	<b>%</b>	Manufactured	No	r		110	Each	9.0000	**		1/128	r	_
				Location		Loc	<u>Oty</u>	Loc Code					
				ST505			9						

W/O:			WORK ORDER	CHANGES				
DATE	STEP	PF	ROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Category:	NCR: Ye	es No <b>DC</b>	A:	Date: _	
	Resolution	1:	Disposition:	QA: N/C	Closed:		Date: _	

NCR:	-	WORK ORDER NON-CONFORMANCE (NCR)												
		Description of NC		Corrective Action Section B	3	Verification	Approval	Approval						
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspecto						
					,									
				,										

Picklist Print November-10-11 11:52:23 AM							Page 2
Work Order ID: 76371		*76	3371*				7
<b>Parent Item:</b> D350-607-043		*D	350-607-0	43*			
Parent Item Name: Heli-Utility-Basket						<b>Start Date:</b> 10/11/2011 <b>Start Qty:</b> 1.00	Required Date: 18/11/2011 Required Qty: 1.00
D2332-041	Manufactured	No		110 H	Each 5.0000	1 1	$\wedge$
*D2332-041* Lid Prop Assembly 6.69" long						** B75193	3
			<b>Location</b>	Loc Qty	Loc Co	<u>le</u>	1
			ST512	5			
			71882 73039	1			
D2530	Manufactured	No	73039	110 E	Each 10.000	0 1 1	
*D2530* Handle Weldment	Manufactured	1.0			10.000	** 37087	. ()
			<b>Location</b>	Loc Oty	Loc Co	<u>le</u>	1
			ST506	9			
			74600	9			
			ST508 69318	l			
D2535	Manufactured	No	09318	110 E	Each 50.000	0   2   2	
*D2535*	Wandiactarea			.,,	30.000	**	
576			<b>Location</b>	Loc Qty	Loc Co	le	
			ST504	50			
			71117	50		8	
D2537	Manufactured	No		110 E	27.000	- , /	
*D2537*						** 1/12/2	81/
Bushing						, , ,	

Loc Qty

27 27 Loc Code

**Location** 

ST504

W/O:			WORK ORDER CHANGES										
DATE	STEP		PRO	OCEDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
Part No	•		PAR #:	Fault Category:	NCI	R: Yes	No DQ	<b>\</b> :	_ Date: _				
	R	esolution:		Disposition:	QA	N/C	Closed:		Date: _				

NCR:			WORK ORDE	ER NON-CONFORMAN	CE (NCR)			
		Description of NC		Corrective Action Section E	}	Verification	Approval	Approval QC Inspector
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	

Picklist Print November-10-11 11:52:23 AM									Page 3
Work Order ID: 76371		*7	6371*						
Parent Item: D350-607-043  Parent Item Name: Heli-Utility-Basket			350-607-04	43*			art Date: tart Qty:	10/11/2011 1.00	Required Date: 18/11/2011 Required Qty: 1.00
D2931 *D2931* Bumper	Manufactured	No		110	Each	558.0000	2 **	\$ <sup>2</sup>	
			Location ST504 46064	<u>L</u>	oc Qty 558 558	Loc Code		2	-
D2989-041 *D2989-041* Basket Lid Assembly	Manufactured	No	76383	110	Each	0.0000	l **	1	BR 12-1-4,
D2989-043 *D2989-043* Basket Lid Assembly	Manufactured	No	76384	110	Each	0.0000	i **	1	BK 12-1-4.
*AN3-16A *AN3-16A*	Purchased	No		110	Each	141.0000	<b>**</b>	3	
			<u>Location</u> ST352 117441 118628	<u>L</u>	141 53 88	Loc Code		<u> </u>	- -
*AN4-13A* Bolt	Purchased	No		110	Each	1,133.000	2 <b>**</b>	11/12/	25
			<b>Location</b>	<u>L</u>	oc Oty	Loc Code			/
			ST357		1133				_

Dart Ae	rospace	e Ltd						•	
W/O:			V	ORK ORDER CHANGE	S				
DATE	STEP	PRO	OCEDURE CH	IANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
V									
Part No	:	PAR #:	Fault Ca	tegory:	NCR: Yes	No DQ	A:	Date: _	
	R	esolution:	Disposit	ion:	QA: N/C CI	osed:		Date: _	
NCR:		\	WORK OR	DER NON-CONFORMA	NCE (NCF	R)			
DATE	CTED	Description of NC		Corrective Action Section		Verific	ation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description  Chief Eng	Sign & Date	Secti		Chief Eng	QC Inspector

Picklist Prin										Page 4
Work Order ID:	76371		*76	3371	*					
Parent Item:	D350-607-043				-607-C	1/2*				
Parent Item Name	: Heli-Utility-Baske	t	1 2,	. ) . ) ( )-	-()()/ -(	14.)		Start D	ate: 10/11/201	1 Required Date: 18/11/2011
								Start (	<b>Qty:</b> 1.00	Required Qty: 1.00
AN4-22A		Purchased	No			110	Each	216.0000	7	)
*AN4-22	<b>2</b> Α*							**	-	
				Location	<u>n</u>	<u>L</u>	oc Qty	Loc Code	/	
				ST359			216			
					116419		49		-	
					117313		67		<i>'\</i>	<u> </u>
			<b>N</b> 7		118628	110	100	144.0000		<del>/-</del>
AN5-17A		Purchased	No			110	Each	144.0000	* #/	
*AN5-17	7A*							**	P	
Bolt				Location	<u>n</u>	<u>L</u>	oc Oty	Loc Code	(	
				FP			50			
					119438		50			
				ST338			94			
					117872		44		,	
				:=	119449		50		¥	
MS20600-AD4W3		Purchased	No			110	Each	1,313.000	2 2	
*MS206 Cherry Rivets	00-AD4W	/3*						**	_111)	128
				Location	<u>n</u>	<u>L</u>	oc Oty	Loc Code		1
				GA			880			
					118626		880			
				ST321			300			
					111636		48		_	
					117505		217		4	
				WAD10	11/001		35 133			<u> </u>
				WA018	107939		133			

Duit Ac	ospace	LIG						•
W/O:			WORK ORDER	CHANGES				
DATE	STEP	PRO	OCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
					1			
						-		
		,						
Part No	:	PAR #:	Fault Category:	NCR: Yes	s No DQ	A:	Date: _	
	Res	solution:	Disposition:	QA: N/C	Closed:		Date: _	
NCR:			WORK ORDER NON-CON	FORMANCE (NC	R)			

NCR:		WORK ORDER NON-CONFORMANCE (NCR)											
		Description of NC		Corrective Action Section B	3	Verification	Approval	Approval QC Inspector					
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng						
		•											
					-								

Picklist Prin November-10-11										Page 5
Work Order ID: Parent Item:	76371 D350-607-043			371* 350-607-0	143*					
Parent Item Name	: Heli-Utility-Basket							tart Date: Start Qty:	10/11/2011 1.00	Required Date: 18/11/2011 Required Qty: 1.00
AN960JD416	NAS1149D0463J	Purchased	No		110	Each	0.0000	14	14	1 /
*AN960	∄D416*							**	_M1191	075
AN960JD416L	NAS1149D0416J	Purchased	No		110	Each	11.0000	2	2	1)
*AN960.	.ID416I *							**	MHG	3 5 m1/9/31
				<u>Location</u>	Lo	c Qty	Loc Code			
				FP-B		11				_
AN960JD516	NA C1140D05/21		N.	110153	110	11	0.0000			_
	NAS1149D0563J	Purchased	No		110	Each	0.0000	**	4	
*AN960.	JD516^							**	Miles	209
AN960JD8	NAS1149DN832 J	Purchased	No		110	Each	0.0000	2	2	
*AN960.	.ID8*							**	M119717.	Ø
NAS1515H4		Purchased	No		110	Each	183.0000	2	2	')
*NAS15	15H4*							**	4/12	1288
				<b>Location</b>	Lo	c Oty	Loc Code			
				ST277		183				_
				116169		3				_
				117460 117735		29 3				
				118078		48				_
				118612		100			2	<del></del>

W/O:		WORK ORDER CHANGES .									
DATE	STEP	PRO	OCEDURE CH	ANGE	В	,	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
		· · · · · · · · · · · · · · · · · · ·									
Part No	:	PAR #:	Fault Cat	egory:	NCR: Y	es N	o <b>DQ</b> /	<b>A</b> :	_ Date: _		
		esolution:									
NCR:			WORK ORE	DER NON-CONFORMA	NCE (N	CR)				<u> </u>	
DATE	STEP	Description of NC		Corrective Action Section		0	Verific		Approval	Approval	
	0.2.	Section A	Initial Chief Eng	Action Description  Chief Eng		gn & ate	Section	on C	Chief Eng	QC Inspector	
							-				

Picklist Print November-10-11 11:52:24 AM									Page 6
Work Order ID: 76371		*7637	71*						
Parent Item: D350-607-043 Parent Item Name: Heli-Utility-Basket			ก-607-ต	143*				10/11/2011	Required Date: 18/11/2011
AN970-4	Purchased	No		110	Each	125.0000	art Qty:	$\begin{pmatrix} 1.00 \\ 4 \end{pmatrix}$	Required Qty: 1.00
*AN970-4*	1 41 41 41 41						**	5	
		Loca	ation	<u>L</u>	oc Qty	Loc Code			
		ST3-	42		113			+	_
			117795		113			4	_
		ST3			11				_
			115936		11				_
		ST3			1				_
M5210421.2	B 1 1	NI-	116900	110	l F 1	0.140.000	2		_
*MS21042L3  *MS21042L3*	Purchased	No		110	Each	9,148.000	<b>**</b>	1/12/2	8D
Titt		Loca	ation	<u>L</u>	oc Oty	Loc Code			
		ST3	00		332				_
			117441		16				_
			117885		42				
			118451 118927		5 269				_
		ST5			6000			-	_
		3.0	119017		6000			,	_
		ST5	18		2816				_

2816

# DATE STEP PROCEDURE CHANGE By Date Qty Chief Eng / Prod Mgr OC Inspector

Part No:	PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
Resolution:		Disposition:	QA: N/C Closed:	Date:

NCR:	-	WORK ORDER NON-CONFORMANCE (NCR)									
		Description of NC		Corrective Action Section B		Verification	Approval	Approval			
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	cription Sign & Date		Chief Eng	QC Inspector			
						:					
		1									
							-				
						[					

:*								
Picklist Print November-10-11 11:52:24 AM								Page 7
Work Order ID: 76371		*7	6371*					1
Parent Item: D350-607-043			)350-607-					
Parent Item Name: Heli-Utility-Bask	Ket .					Start Date:		Required Date: 18/11/2011
						Start Qty:	1.00	Required Qty: 1.00
MS21042L4	Purchased	No		110	Each	12,093.00 9	9 /	
*MS21042I 4*						**	el	
			<b>Location</b>	<u>L</u>	oc Qty	Loc Code		
			ST300		1093			_
			117441		51			_
			117601		374			_
			118451		133		-	-
			118927		535			-
			ST516		6000			-
			119017		6000		<b>W</b>	-
			ST518		5000			-
			119075		5000			-
MS21042L5	Purchased	No		110	Each	2,318.000 4	4 1 \	
*MS21042L5*						**	11/12	388
ivut			Location	<u>L</u>	oc Qty	Loc Code		
			ST200		010			\

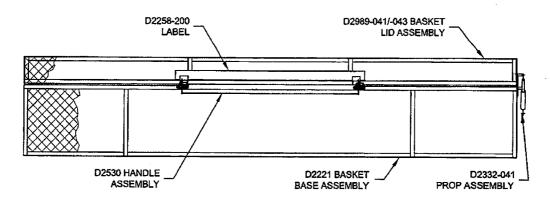
Location	<u>n</u>	Loc Qty	Loc Code	
ST300		818		
	116105	5		
	116548	43		
	117611	62		
	118179	496		
	118910	212		4
ST518		1500		
	119109	1500		<u> </u>

Dart Aerospace	: Ltd
----------------	-------

W/O:		WORK ORDER CHANGES										
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector					
<del></del>		3										
	٠,											
-												

Part No:		PAR #:	Fault Category:	NCR: Yes No	DQA:	Date:	
Re	solution:		Disposition:	QA: N/C Closed	l:	Date:	

NCR:		WORK ORDER NON-CONFORMANCE (NCR)										
		Description of NC	Corrective Action Section B			Verification	Approval	Approval				
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector				
		••										
			Sign of the									
							* **					
					<u> </u>							
			·									
								:				



### D350-607-043 HELI-UTILITY- BASKET ™ SHOP COPY D2258-200 D3267-041/-043 BASKET RETURN TO LABEL LID ASSEMBLY **ENGINEERING UNCONTROLLED COPY** SUBJECT TO AMENDMENT WITHOUT NOTICE WORK ORDER 11/11/10 D2530 HANDLE D2332-041 D3265-041 BASKET ASSEMBLY PROP ASSEMBLY

BASE ASSEMBLY

## D350-607-047 HELI-UTILITY- BASKET™

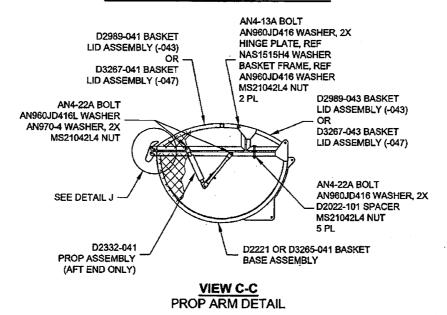


Figure 6- Basket Replacement Parts

COPYRIGHT © 1994 BY DART AEROSPACE LTD 
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

Revision: A

Date: 10.03.10

Dart Ae	rospace	e Ltd							
W/O:			W	ORK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CHA	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cate	egory:	_ NCR: Yes	No DQ	<b>A:</b>	_ Date: _	<del></del>
	R	esolution:	Disposition	on:	_ QA: N/C Cld	sed:		Date: _	<del></del>
NCR:			WORK ORD	ER NON-CONFORMA	NCE (NCR	)			
		Description of NC		on B	Verification		Approval	Approval	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section		Approval Chief Eng	QC Inspector
		·							
				,					
		, , , , , , , , , , , , , , , , , , , ,							

7637 \

**D350-607-1** Page 16 of 22

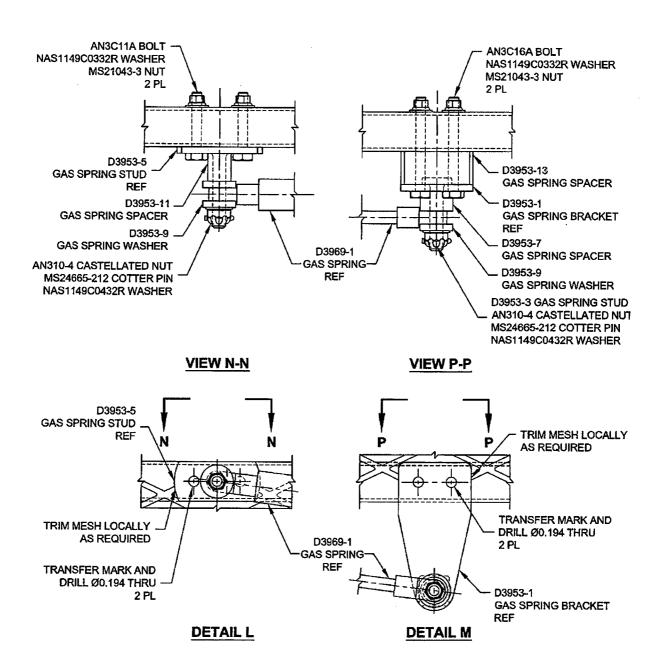


Figure 8b – Automatic Lid Opener Installation

• COPYRIGHT © 1994 BY DART AEROSPACE LTD •
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

Revision: A

Date: 10.03.10

Dart Ae	rospace	: Ltd								
W/O:			W	ORK ORDER CHANG	GES					
DATE	STEP	PROCEDURE CHANGE					Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
<del> </del>										
Part No:PAR		PAR #:	Fault Ca	tegory:	NCF	R: Yes I	vo DQ	<b>A</b> :	_ Date: _	
				Disposition:			A: N/C Closed: Date:			
NCR:		V	ORK OR	DER NON-CONFORM	ANCE	(NCR				
		Description of NC	Corrective Action Section		ction B	Verifi		cation An	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Secti		Chief Eng	QC Inspector
<del></del>										

76371

**D350-607-1** Page 20 of 22

### 6.0 PARTS LIST

## 6.1 D350-607-041/-041A/-043/-043A HELI-UTILITY-BASKET<sup>™</sup>

Qty -041	Qty -041A	Qty -043	Qty -043A	Qty -241	Part Number	Description
X					D350-607-041	HELI-UTILITY-BASKET
	Х				D350-607-041A	HELI-UTILITY-BASKET
		Х			D350-607-043	HELI-UTILITY-BASKET
			Х		D350-607-043A	HELI-UTILITY-BASKET
1	1	1	1	Х	D350-607-241	BASKET CLAMP KIT INSTALLATION
2	2	5	5		D2022-101	SPACER
1	1	1	1		D2221	BASKET BASE ASSEMBLY
				4	D2230-1	LUG
				4	D2230-3	CLAMP
1	1	1	1	<del>-</del>	D2258-200	LABEL
1	1	1	1		D2324	STRUT
1		1			D2332-041	PROP ASSEMBLY
1	1				D2512	BASKET LID ASSEMBLY
1	1	1	1		D2530	HANDLE WELDMENT
2	2	2	2		D2535	SPRING
2	2	2	2		D2537	BUSHING
				8	D2732-030	RUBBER CUSHION
2	2	2	2		D2931	BUMPER
		1	1	* * * * * * * * * * * * * * * * * * * *	D2989-041	BASKET LID ASSEMBLY (OUTSIDE)
		1	1		D2989-043	BASKET LID ASSEMBLY (INSIDE)
	1				D350-607-141	AUTOMATIC LID OPENER INSTL
		i	1		D350-607-143	AUTOMATIC LID OPENER INSTL
2	2	2	2		AN3-16A	BOLT
2	2				AN4-7A	BOLT
5	5	5	5		AN4-12A	BOLT
		2	2		AN4-13A	BOLT
				8	AN4-15A	BOLT
1		7	5		AN4-22A	BOLT
1					AN4-24A	BOLT
4	4	4	4		AN5-17A	BOLT
2	2	2	2		MS20600AD4W3	RIVET (OR CR9163-4-3)
12	12	24	24	16	NAS1149D0463J	WASHER (OR AN960JD416)
2		2			NAS1149D0416J	WASHER (OR AN960JD416L)
4	4	4	4		NAS1149D0563J	WASHER (OR AN960JD516)
2	2	2	2		NAS1149DN832J	WASHER (AN960JD8)
		2	2		NAS1515H4	WASHER
4		4			AN970-4	WASHER
2	2	2	2		MS21042L3	NUT (OR MS21042-3)
9	7	14	12	8	MS21042L4	NUT (OR MS21042-4)
4	4	4	4		MS21042L5	NUT (OR MS21042-5)

Dart Aerospa	ce Ltd
--------------	--------

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
v				٠,			
				,			
-							

Part No:		PAR #:	Fault Category:	·	`NCR: Yes No	DQA:	Date:
	Resolution:	est.	Disposition:	. •	QA: N/C Closed	l:	Date:

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification	Approval	Approval
			Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approval QC Inspecto
			*****					
							·	,
•								